AMENDMENT TRANSMITTAL LETTER						Docket No. 63116-00006USPT	
Application No.		Filing Date		Examiner			
10/663225 blicant(s): Kenneth R. Stott e		September 16, 2003 C. A. Marmi		r	3736		
Carit(5). Ter	mearit, oldice	· ai.					
ntion: USER	INTERFACE F	OR AUTOMAT	red Diagno	OSTIC HEARING TE	EST		
		THE COMMI					
	ewith is an ame n calculated an						
100 1140 200	Trodiodidica di		S AS AMEN				
	Claims Remaining	Highest Number	Number				
	After Amendment	Previously Paid	Extra Claims Present	Rate			
otal Claims dependent	50	- 50 =		х			
laims	3	- 3 =		х			
ultiple Depen	dent Claims (ch	eck if applicabl	e)				
ther fee (pleas	se snecify):						
TOTAL ADDITIONAL FEE FOR THIS AMENDMENT:						0.00	
Large Entity				x Small Entity			
No addition	al fee is require						
i	rae Denneit Acc			n the amount of \$_		 -	
Please char							
A duplicate	copy of this she			the filing fee is encl	osed.		
A duplicate A check in t	copy of this she		to cover	the filing fee is encl	osed.		
A duplicate A check in t Payment by	copy of this sho the amount of \$ credit card. F	 orm PTO-2038	to cover is attached.	the filing fee is encl Deposit Account No)-0447	
A duplicate A check in t Payment by The Directo as describe	copy of this she the amount of \$ redit card. For r is hereby auth d below.	orm PTO-2038	to cover is attached.	-)-0447	
A duplicate A check in the payment by The Director as describe Example Credit at the payment and the payment of	copy of this she the amount of \$ r credit card. For r is hereby aut d below. any overpaymen	orm PTO-2038 norized to chare	to cover is attached.	Deposit Account No	o. <u>10</u>		
A duplicate A check in the payment by The Director as describe Example Credit at the payment and the payment of	copy of this she the amount of \$ r credit card. For r is hereby aut d below. any overpaymen	orm PTO-2038 norized to chare	to cover is attached.	-	o. <u>10</u>		
A duplicate A check in I Payment by The Directo as describe X Credit a X Charge	copy of this shi the amount of \$ credit card. For is hereby auth d below. any overpayment any additional fill yen/	orm PTO-2038 norized to chare	to cover is attached.	Deposit Account No	o10	16 and 1.17.	
A duplicate A check in the payment by The Director as describe Control Charge The Director as describe Control Charge Control	copy of this shi the amount of \$ credit card. For is hereby auth d below. any overpayment any additional fill yen/	orm PTO-2038 norized to chare	to cover is attached.	Deposit Account Notes	o10	16 and 1.17.	
A duplicate A check in I Payment by The Directo as describe X Credit a X Charge Haniel G. Ngu aniel G. Ngu attorney Reg.	copy of this shi the amount of \$ r credit card. Fi r is hereby auth d below. any overpayment any additional fill yen/	orm PTO-2038 norized to charge nt. ing or applicatio	to cover is attached. ge and credit n processing	Deposit Account Notes required under 3	o10	16 and 1.17.	
A duplicate A check in I Payment by The Directo as describe Credit a Charge Vaniel G. Ngu anniel G. Ngu ttorney Reg. ENKENS & C Houston Cer	copy of this she he amount of \$ credit card. F- r is hereby aut d below. uny overpaymer any additional fil yen/ /en No.: 42,933	orm PTO-2038 norized to charge nt. ing or applicatio	to cover is attached. ge and credit n processing	Deposit Account Notes required under 3	o10	16 and 1.17.	